



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Anil Kapoor
2020, Goregaon, Mumbai
022-55667788
anil.kapoor@gmail.com

TAX INVOICE

GST number: 24ILSUY3531C1Z0

PAN number: SVRIU1040J

Date of invoice: 06-06-2023

Invoice number: 655

Purchase Order #: 16755

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Floor Tiles	6907	11	50.00	sq ft	18%	550.00
Showers	8481	16	1200.00	piece	18%	19200.00
Safety Glasses	9004	10	150.00	piece	18%	1500.00
Sub Total						21250.00
IGST						18% 3825
Grand Total						25075.00